

FMMI BI Status
Thursday, February 26, 2015, Updated as of 9:49 a.m. CT

Tab	Updated as of
Accounts Payable	Data refreshed as of 02/25/2015
Accounts Receivable	Data refreshed as of 02/25/2015
Cost Management	Data refreshed as of 02/25/2015
Funds Management	Data refreshed as of 02/25/2015
Purchasing	Data refreshed as of 02/25/2015
GL	Data refreshed as of 02/25/2015
Cash Reconciliation	Data refreshed as of 02/25/2015
Spending Detail	Data refreshed as of 02/24/2015 – currently processing
ULO Detail – All Agencies except Forest Service	Data refreshed as of 02/25/2015
ULO Detail – Forest Service only	Data refreshed as of 02/23/2015 – currently processing
Payroll	Payroll data is loaded as of Pay Period Processed 02